

2. AMENDMENT/MODIFICATION NO. P00017	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY National Institutes of Health NIH Info Tech Acquisition and Assessment Center Bethesda, MD 20892-7511	7. ADMINISTERED BY (If other than Item 6) ,
--	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PANAMERICA COMPUTERS INC:1108918 1386 BIG OAK ROAD LURAY VA 228355233	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201500030W  10B. DATED (SEE ITEM 13) 04/15/2015
--	--

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

UEI: DPQEDJ6CXZM5

- The purpose of this modification is to:
1. Extend the ordering period of performance for the CIO-CS GWAC for an additional six months to October 30, 2025 in accordance with FAR Clause 52.217-8, Option to Extend Services.
  2. Update the period of performance for CLINs 0003 and 0004 to October 30, 2025.
  3. The overall dollar value of the contract remains the same.

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael Shaffer - Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WANDA M. HOLLIDAY
15B. CONTRACTOR/OFFEROR <i>Michael Shaffer</i> <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 3-17-2025
	16B. UNITED STATES OF AMERICA  <small>(Signature of Contracting Officer)</small>
	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HHSN316201500030W/P00017

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
PANAMERICA COMPUTERS INC:1108918

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4. All other terms and conditions remain unchanged. Discount Terms: PROMPT PAY Payment: Approved By, DITA-NITAAC Central 2115 East Jefferson St, MSC 8500 2115 East Jefferson St, MSC 8500 Room 4B-432 Bethesda, MD 20892-8500 Period of Performance: 05/01/2015 to 10/30/2025  Change Item 3 to read as follows (amount shown is the obligated amount):				
3	By Dollar - Chief Information Officer - Commodities and Solutions (CIO-CS) - Option Period One  Period of Performance: 05/01/2020 to 10/30/2025  Product/Service Code: 7B21 Product/Service Description: IT AND TELECOM - COMPUTE: MAINFRAME (HARDWARE AND PERPETUAL LICENSE SOFTWARE)  Change Item 4 to read as follows (amount shown is the obligated amount):				5,000,000,000.00
4	By Quantity - Chief Information Officer - Commodities and Solutions (CIO-CS) - Option Period One  Period of Performance: 05/01/2020 to 10/30/2025  Product/Service Code: 7B21 Product/Service Description: IT AND TELECOM - COMPUTE: MAINFRAME (HARDWARE AND PERPETUAL LICENSE SOFTWARE)  \END OF MODIFICATION/	1	EA	5,000,100,000.00	5,000,100,000.00